

## TAX INVOICE

## Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 54188149

Invoice Date: 11-09-2021

### Invoice To

Amit Mehta

4646, Navrangpura, Mumbai

Pan No: DKFWS9454G

Mobile No: 9555283082

Email: amitmehta@gmail.com

GSTIN: 24EAQPR5620L1Z0

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-485	2103	21	150.00	bottle	9%	9%	3150.00
Bisleri Mineral Water	19000100-816	2201	29	20.00	bottle	9%	9%	580.00
Weikfield Corn Starch	19000100-239	1108	24	80.00	pack	9%	9%	1920.00

Soyfit Tofu

Sub total 5650.00

CGST 9% 508.50

SGST 9% 508.50

**Grand Total 6667.00**